

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Eijer Media
Attn: Stephan Eijer
Lekkade 49

Kinderdijk, 2961AG
Netherlands
VAT ID: NL001628837B53

INVOICE

INVOICE # T610284343
DATE Aug 13, 2023
DUE DATE Aug 14, 2023
TOTAL AMOUNT \$395.83
TOTAL DUE \$395.83

DESCRIPTION / MEMO	AMOUNT
(34041341) Nitesh Verma - 15:50 hrs @ \$25.00/hr - 08/07/2023 - 08/13/2023	395.83
VAT Reverse Charged	
TOTAL AMOUNT:	\$395.83

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA